

1 BILL NO. R-81-10-10

2 RESOLUTION NO. R-

71-81

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account No. 402-010-017-4220
6 "Utilities" to Account No. 402-010-017-4332
7 "Medical Supplies" in the 1981 Budget of
8 the Humane Shelter.

9 WHEREAS, it has become necessary to transfer funds to
10 Account No. 402-010-017-4332 "Medical Supplies" in the 1981
11 Budget of the Humane Shelter, for which adequate funds exist
12 in Account No. 402-010-017-4220 "Utilities", and which transfer
13 has been recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne is hereby authorized to transfer the sum of \$1,000.00 to
18 Account No. 402-010-017-4332 "Medical Supplies" of the 1981
19 Budget of the Humane Shelter.

20 SECTION 2. That the unappropriated and unexpended
21 balance of Account No. 402-010-017-4220 "Utilities" is hereby
22 reduced in the amount of \$1,000.00.

23 SECTION 3. That this Resolution shall be effective
24 upon passage and approval by the Mayor.

25 
26 COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY OCTOBER 9, 1981.

29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY
31
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by J. Schmidt, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 10-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-71-81 on the 12th day of October, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
John Spickels
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Oct, 1981, at the hour of 10 o'clock A. M., E.S.T.

AUDITOR'S OFFICE
FILED
OCT 16 1981

Glenn J. Laughlin
AUDITOR OF ALLEN COUNTY

Winfield C. Moses, Jr.
MAYOR

Date 9/25/81

TO THE CITY CONTROLLER:

The Controller - Humane Shelter
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from

Account No. 402-010-017-4220 Title Utilities to

Account No. 402-010-017-4332 Title Medical Supplies .

Reason for Transfer There are insufficient funds remaining in the
medical supply account to purchase necessary medical type supplies
for the remainder of 1981. These supplies are required to maintain
the operation of the shelter.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5446.

Admn. Appr. _____

DIGEST SHEET

Q-81-10-10

TITLE OF ORDINANCE Transfer Resolution

DEPARTMENT REQUESTING ORDINANCE Controller - Humane Shelter

SYNOPSIS OF ORDINANCE A resolution transferring funds for account
402-010-017-4222, Utilities, to account 402-010-017-4332, Medical
Supplies, in the amount of \$1000, within the 1981 budget of the
Humane Shelter. This transfer required to purchase medical supplies
to operate the Shelter for the remainder of 1981.

EFFECT OF PASSAGE Enables purchase of necessary medical supplies from
proper account for the remainder of 1981.

EFFECT OF NON-PASSAGE No funds available for purchase of medical supplies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 9/25/81

PUBLIC HEARING NOT REQUIRED